

## GLADEVILLE COMMUNITY CENTER GROUPS, INC.

**Event Name:** Halloween Bash

### REPORT FOR ANNUAL EVENT HELD 10/22/2005

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$8,475.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$8,475.00</b>

**EXPENSES:**

Prizes	\$2,500.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$3,475.00
<b>TOTAL EXPENSES:</b>	<b>\$5,975.00</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Community Eventgs	\$2,500.00
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$2,500.00</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>29.50%</b>

**ENDING FUND BALANCE:** \$0.00